

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: TOIMIEN DAVIS	§	Case No.: 09-07296
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	§	
	§	
	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/04/2009.
- 2) This case was confirmed on 06/10/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/13/2010.
- 5) The case was dismissed on 03/17/2010.
- 6) Number of months from filing to the last payment: 12
- 7) Number of months case was pending: 15
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: NA
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 5,227.50
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 5,227.50</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 1,653.66
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 345.33
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 1,998.99**

Attorney fees paid and disclosed by debtor **\$ 226.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
INDIANA DEPT OF REVE	PRIORITY	NA	9,637.13	9,637.13	.00	.00
INDIANA DEPT OF REVE	UNSECURED	NA	2,174.45	2,174.45	.00	.00
CRESCENT BANK & TRUS	SECURED	11,846.00	11,700.59	11,700.59	2,900.43	328.08
ILLINOIS DEPT OF REV	PRIORITY	.00	2,777.78	2,777.78	.00	.00
INTERNAL REVENUE SER	PRIORITY	4,000.00	20,432.65	20,432.65	.00	.00
ARROW FINANCIAL SERV	UNSECURED	1,468.39	NA	NA	.00	.00
TRINITY HOSPITAL	UNSECURED	1,801.00	NA	NA	.00	.00
CREDIT ACCEPTANCE CO	UNSECURED	8,335.00	8,501.73	8,501.73	.00	.00
WOW INTERNET & CABLE	UNSECURED	153.00	NA	NA	.00	.00
COMCAST	UNSECURED	.00	NA	NA	.00	.00
COMCAST	UNSECURED	331.35	NA	NA	.00	.00
LITERARY GUILD SELEC	UNSECURED	89.73	NA	NA	.00	.00
CREDIT ACCEPTANCE CO	UNSECURED	.00	NA	NA	.00	.00
WASHINGTON MUTUAL BA	UNSECURED	486.00	NA	NA	.00	.00
HERITAGE ACCEPTANCE	UNSECURED	4,769.00	NA	NA	.00	.00
ISAC	UNSECURED	1,738.00	NA	NA	.00	.00
ISAC	UNSECURED	11,759.00	49,655.35	49,655.35	.00	.00
COMMUNITY HOSPITAL A	UNSECURED	3,967.00	6,633.45	6,633.45	.00	.00
COMMUNITY HOSPITAL A	UNSECURED	1,391.00	NA	NA	.00	.00
ISAC	UNSECURED	735.00	NA	NA	.00	.00
PATIENTS 1ST ER MEDI	UNSECURED	585.00	NA	NA	.00	.00
ISAC	UNSECURED	539.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	385.00	387.58	387.58	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PATIENTS 1ST ER MEDI	UNSECURED	315.00	NA	NA	.00	.00
PATIENTS 1ST ER MEDI	UNSECURED	300.00	NA	NA	.00	.00
PATIENTS 1ST ER MEDI	UNSECURED	174.00	1,374.00	1,374.00	.00	.00
CHICAGO IMAGING	UNSECURED	136.00	NA	NA	.00	.00
CHICAGO IMAGING	UNSECURED	56.00	NA	NA	.00	.00
CHICAGO IMAGING	UNSECURED	56.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	897.00	608.42	608.42	.00	.00
MUNSTER RADIOLOGY GR	UNSECURED	93.00	478.00	478.00	.00	.00
MEIJER INC	UNSECURED	149.00	NA	NA	.00	.00
CYNTHIA VEREMIS	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	7,979.57	7,979.57	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	213.84	213.84	.00	.00
FOURSCORE RESOURCE C	UNSECURED	NA	2,123.80	2,123.80	.00	.00
HERITAGE ACCEPTANCE	SECURED	NA	3,579.82	.00	.00	.00
NCO PORTFOLIO MGMT	UNSECURED	NA	561.61	561.61	.00	.00
NCO PORTFOLIO MGMT	UNSECURED	NA	8,729.49	8,729.49	.00	.00
NCO PORTFOLIO MGMT	UNSECURED	NA	470.19	470.19	.00	.00
LVNV FUNDING	UNSECURED	NA	1,644.53	1,644.53	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	11,700.59	2,900.43	328.08
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	11,700.59	2,900.43	328.08
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	32,847.56	.00	.00
<b>TOTAL PRIORITY:</b>	32,847.56	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	91,536.01	.00	.00

**Disbursements:**

Expenses of Administration	\$ 1,998.99	
Disbursements to Creditors	\$ 3,228.51	
<b>TOTAL DISBURSEMENTS:</b>		\$ 5,227.50

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/10/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.